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Approved For Release 2000/08/23 : CIA-RDP67B00820R000300020001-0

OSA-2464-66
8 June 1966

MEMORANDUM FOR: Chief, Contracts Division, OSA

SUBJECT: Contract No. AS-1930

25X1A

1. Our records indicate that subject contract was completed as of 31 December 1964, and that final payment was made 11 May 1965. Following is a summary of cost:

| <u>Amount Obligated</u> | <u>Amount Paid</u> | <u>Balance</u> |
|-------------------------|--------------------|----------------|
| \$35,850.00 | \$35,850.00 | - 0 - |

2. We are using this memorandum as a basis for closing this contract.

25X1A

25X1A

Chief, Budget & Finance Branch
OSA-DD/S&T

CONCUR

25X1A

Chief, Contracts Division, OSA

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(When Filled In)

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| | | | | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------|--|--------------------------------------------|--|
| PRECONTRACT APPROVAL RECORD (PART ONE) | | CONTRACT NO. AS-1930 | | AMENDMENT NO. | |
| | | 25X1A | | IDEA-2219/A Copy <u>1</u> of 3 | |
| 29 January 1965 | | | | | |
| THIS CONTRACT APPROVAL RECORD CONTAINS A RECOMMENDATION SUBMITTED FOR CONCURRENCE OF THE UNDERSIGNED. CONCURRENCE IN THIS PRECONTRACT APPROVAL RECORD IS RECOMMENDED BY THE CONTRACTING OFFICER. BY CONCURRENCE, THE CHIEF, BUDGET AND FINANCE BRANCH, SIGNIFIES THAT SUFFICIENT FUNDS ARE AVAILABLE (NOT INCLUDING CONTINGENT & EXPOSURE) AND/OR HAVE BEEN ADJUSTED AS PROVIDED IN THIS DOCUMENT. | | | | | |
| TYPE OF CONTRACT | | | | | |
| <input type="checkbox"/> L.I. <input type="checkbox"/> F.P. REDETERM <input type="checkbox"/> CPIF <input type="checkbox"/> TECH REP | | | | | |
| <input type="checkbox"/> DEFINITIZED <input type="checkbox"/> FPIP <input type="checkbox"/> T&M <input type="checkbox"/> FISCAL YEAR | | | | | |
| <input checked="" type="checkbox"/> F.P. <input type="checkbox"/> CPFF <input type="checkbox"/> CALL TYPE | | | | | |
| FINANCIAL DATA | | | | | |
| CONTRACT VALUE \$ 35,850.00 | | PREVIOUS OBLIGATION - PRIOR FY \$ -0- | | PREVIOUS OBLIGATION - CURRENT FY \$ -0- | |
| OBLIGATION BY THIS DOCUMENT | | | | | |
| DESCRIPTION, PROGRAM OR LINE ITEM | | FISCAL YEAR | | PROJECT | |
| COMMO | | 1965 | | IDEALIST | |
| | | | | 25X1A | |
| | | | | | |
| | | | | | |
| | | | | | |
| TOTAL THIS OBLIGATION | | | | \$ 35,850.00 | |
| CONTINGENT UPON AVAILABILITY OF FUNDS | | | | | |
| EXPOSURE LIABILITY | | | | 25X1A | |
| RATE | | DATE | | RATE | |
| CPFF O/H RATES FIXED THRU | | | | PRICING FORMULA FIXED THRU | |
| T&M RATES FIXED THRU | | | | TECH REP RATES FIXED THRU | |
| 25X1A | | 1 Feb 65 | | 7-9-65 | |
| PRECONTRACT CONCURRENCES | | | | | |
| UNIT | | TYPED NAME | | SIGNATURE | |
| CONTRACTING OFFICER | | | | 2/11/65 | |
| BUDGET & FINANCE | | | | 12 FEB 1965 | |
| GENERAL COUNSEL | | | | 18 Feb 65 | |
| TECHNICAL REPRESENTATIVE | | | | 12 Feb | |
| TECHNICAL REPRESENTATIVE | | | | | |
| CONTRACT SIGNATURE (Contracting Officer) | | DATE | | DATE MAILED | |
| | | | | 19 FEB 1965 | |
| | | | | 5 MAR 1965 | |

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FORM 11-63 2167

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GROUP 1
Excluded from automatic
downgrading and
declassification

(12)

25X1A

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PRECONTRACT APPROVAL RECORD
(PART TWO)

CONTRACT

The services and equipment being procured by this Contract No. AS-1930 are in furtherance of the IDEALIST Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on 15 October 1961.

Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

Fixed price contract in the amount of \$35,850 for six (6) each [REDACTED] who was the original developer of this equipment.

The [REDACTED] system which is an integral part of the [REDACTED] program. However, an [REDACTED] is now being developed under a separate contract. It is a [REDACTED] system and has more improvements.

The prices were reviewed by both Commo Engineers and the negotiator and are considered reasonable.

Reidentified as

25X1A

FCS

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downgrading and
declassification